

05-44481-rdd Doc 2053-5
CITATION
 7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

Filed 02/03/06 Entered 02/03/06 15:57:27
 Part 3 Pg 1 of 48

CITATION
 P.O. Box 73280
 Chicago, IL 60673-7280

CUST FILE
INVOICE NO.

363735

S
O
L
D
T
O

DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1550
 FLINT, MI 48501

S
H
I
P
T
O

DELPHI - E - PLT20
 CISC0 35120
 2620 E. 38TH
 ANDERSON, IN 46013

Terms: Net 30 Days GM
 Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
550014482		ROADWAY		3rd PARTY CD		9/29/05	9/29/05	3702
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16294	GEAR 19052846 Product#: 19052846 Material: B11-10T6 CUSTOMER GON	4745	2275	EA	.4890	2320.3		
		1			.0000	.0		
	Packing Slip# 33152							
	Bill of Lading# 37091							

TOTAL

2320.3

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

CITATION

Doc 2053-5 Filed 02/03/06 Entered 02/03/06 15:37:27

BUSINESS DEPT COPY

PACKING SLIP NO.

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

33152

S
O
L
D
T
ODELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501S
H
I
P
T
ODELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013TERMS: Net 30 Days GM
SUPPLIER: 926370446

SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.	
550014483		ROADWAY	3rd PARTY CO	9/29/05	37091	
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM
16294	19052846 GEAR Product Revision#: 012 Drawing Revision#: 012 19052846 CUSTOMER GON			4745 <		

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CARRIER: ROADWAY

CARRIER'S NO.:

DATE: 8/29/03

AT Skokie, Illinois 60077

FROM Citation
 Skokie

THE PROPERTY DESCRIBED BELOW IN APPENDIX 10000 ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT), AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
 SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO: DELPHI - E - PLT20
 CISC00 35120
 DESTINATION: 2620 E. 38TH
 ANDERSON, IN 46013

DELIVERING CARRIER: ROADWAY CAR OR VEHICLE INITIALS: NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER CON <div> <div>FOR SHIPMENT STATUS, CALL 1-800-ROADWAY</div> <div>316</div> <div>316-367993-4</div> <div>Roadway's tariffs are incorporated herein (copies available upon request). Roadway's tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.</div> </div>	2593			SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. (SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITING OR STAMP HERE "TO BE PREPAID" RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON AGENT OR CARRIER PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID) CHARGES ADVANCED \$ <div>C.O.D. SHIPMENT</div> <div>C.O.D. Amt. _____</div> <div>Collection Fee _____</div> <div>Total Charges _____</div>
1	Total # of Containers	2593			

SPECIAL HANDLING INSTRUCTIONS:
 SEND INSTRUCTIONS RE: DELPHI B & C
 CISC00 35120 DELPHI-E-PLT 20
 C/O DATA 2 LOGISTICS
 P.O. BOX 3116
 NORWOOD, MA 02062

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT" NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

IF THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION, SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER PER

AGENT

PER

Permanent postoffice address of shipper,

Citation
 7560 North Cassin Avenue, Skokie, IL 60077

1

CITATION7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Part 3 Pg 4 of 48

Remit to:

CITATIONP.O. Box 73280
Chicago, IL 60673-7280

INVOICE NO.

343738

S
O
L
DDELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501S
H
I
P
T
ODELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

Terms: Net 30 Days GM

Super Invt: 334270444

195

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM#
SURCHARGE				8/30/05		8/30/05	37148	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
	SURCHARGE August Surcharge	1			8688.14	8688.14		
	SURCHARGE September Surcharge	1			12081.68	12081.68		
	Bill of Lading#	37148						

TOTAL

20769.82

Dephi Sales
For Period August 2005

Customer	Part#	Material	Total Sales	Total Pounds
Delphi Autr	05231356	B11-1	\$ 8,279	2,712 = 321.0
Delphi Ene	10456383	B11-10T6	\$ 4,049	3,558
Delphi Ene	10469787	B11-10T2	\$ 20,326	19,516
Delphi Ene	10477065	B11-10T6	\$ 32,823	38,500
Delphi Ene	10493534	B11-10T2	\$ -	-
Delphi Ene	19052846	B11-10T6	\$ 12,172	11,805
Grand Total			77,648.55	76,091
Delphi Surcharge				0.1184 9,009.24

Dephi Sales
For Period September 2005

Customer	Part#	Material	Total Sales	Total Pounds
Delphi Autr	05231356	B11-1	\$ 59,161	19,339 = 2,150.39
Delphi Ene	10456383	B11-10T6	\$ -	-
Delphi Ene	10469787	B11-10T2	\$ 60,959	55,137
Delphi Ene	10477065	B11-10T6	\$ 27,928	33,427
Delphi Ene	10493534	B11-10T2	\$ 2,831	2,275
Delphi Ene	19052846	B11-10T6	\$ 17,871	17,412
Grand Total			168,748.71	127,590
Delphi Surcharge				0.1116 14,240.07

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Part 3 Pg 7 of 48 Remit to:

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

INVOICE NO.

343744

Supplier

926370446

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1750
FLINT, MI 48501

SHIP TO

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN	
550014481		GENERAL TRANS		2nd PARTY		02/03/06		10/03/05		27125	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT					
16277	BEAR- HELICAL 10477065 Product#: 10477065 Material: B11-1016 CUSTOMER BDN	6700	3111	EA	.3840	2575.1					
					1.0000	.C					
	Packing Slip# 27105 Bill of Lading# 27105										
Supplier Dunst											
00607582954											

Supplier
Dunst

00607582954

TOTAL ▶

2575

CITATION

7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

Part 3 Pg 8 of 48

BILLING DEPT. COPY

PACKING SLIP NO.

33183

DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1550
 FLINT, MI 48501

DELPHI - E - PLT20
 CISCO 35120
 2620 E. 38TH
 ANDERSON, IN 46013

S
O
L
D
T
OS
H
I
P
T
O

TERMS: Net 30 Days GM
 SUPPLIER: 926370446

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	MEMO NO.	
550014481	CENTRAL TRANS 3rd PARTY CO	10/03/05	37125	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM
16292	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 CUSTOMER GON *****PINK FLAG*****	6706 1	3111	EA



ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

... 1980

CARRIER'S NO.:

DATE:

FROM **Citation**
Skokie

1

CITATION

Part 3 Pg 10 of 48

CITATION

INVOICE NO.

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

P.O. Box 73280

Chicago, IL 60673-7280

343747

DELPHI ENTRY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1550
 PLANT, MI 48901

SHIP TO

DELPHI - C - PLANT
 CISED 35120
 2620 E. 38TH
 ANDERSON, IN 46011

Terms: Net 30 Days GM

Supplier: 837370444

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSM	
15175		CENTRAL TRANS		02/05/05		02/05/05		37175		P	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT					
15175	GEAR HELICAL 10449787 Product#: 10449787 Material: B11-10T2 CUSTOMER GUN	4960	3112	LB	1.050	3294.50					
15175	GEAR HELICAL 10449787 Product#: 10449787 Material: B11-10T2 CUSTOMER GUN	4960	3112	LB	1.050	3294.50					
	PAKING SLIP BILL OF LADING	4960	3112								

TOTAL

6692.00

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

05-44491-rdd Doc 2053-5
CITATION
 7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

Filed 02/03/06 Entered 02/03/06 15:57:27
 Part 3 Pg 11 of 48

CITATION
 P.O. Box 73280
 Chicago, IL 60673-7280

CUST FILE
INVOICE NO.
 340748

S
O
L
D
T
O

DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1350
 ELLETTSVILLE, IN 46019

S
H
I
P
T
O

DELPHI P.O. BOX 1350
 ELLETTSVILLE, IN 46019
 P.O. BOX 73280
 CHICAGO, IL 60673-7280

Terms: Net 30 Days GM

Supplier: 824270444

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
550014481		CENTRAL TRANS	02/03/06		02/03/06	37173	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
17292	BEAR-HELICAL 10477065 Product#: 10477065 Material: B11-1016 CUSTOMER BON	4918	2771	EA	1.3640	10887.5	
	Rolling Stock						
	Rolling Stock						

TOTAL

1888.5

48 CITATION

INVOICE NO.

3527402

SOLD TO

SHIP TO

DELPHI - E 01120
CISCO 35120
2620 E. 39TH
ANDERSON, IN 46012

~~Confidential~~ 004370481

TOTAL ▶

3146

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

PACKING SLIP NO.

33225

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

S
H
I
P
T
O

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	MEMO NO.		
SEE BELOW	Central Trans 3rd PARTY CO	10/05/05	37173		
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	
16292	1 10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON	4918 1	2271	EA	
16294	1 19052846 GEAR Product Revision#: 012 Drawing Revision#: 012 19052846 P.O.#: 550014483 CUSTOMER GON	6435 1	3065	EA	
15175	1 10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787	4960	3112	E	

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CITATION

7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

Part 3 Pg 14 of 48

PACKING SLIP NO.

33225

DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1550
 FLINT, MI 48501

DELPHI - E - PLT20
 CISCO 35120
 2620 E. 38TH
 ANDERSON, IN 46013

SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
SEE BELOW		Central Trans 3rd PARTY CO	10/05/05	37173	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
	P.O.#: 550056750				
	CUSTOMER GON		1		
15175	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 P.O.#: 550056750		5334	3301	EA
	CUSTOMER GON		1		

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CARRIER: *Central Trans*

CARRIER'S NO.:

DATE:

10/05/06

AT *Skokie, Illinois 60077*FROM *Citation*
Skokie

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN, MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:

DESTINATION:

DELIVERING CARRIER: *Central Trans* CAR OR VEHICLE INITIALS:

NO.:

NO. OF PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
4	<p>*****</p> <p>Driver's Signature Only Acknowledges Receipt of Freight</p> <p>466-425240-9</p> <p>SHIPPER LABEL</p>				<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>_____ (SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"</p> <p>RECEIVED \$ _____ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p>AGENT OR CARRIER</p> <p>PER _____ (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)</p> <p>CHARGES ADVANCED \$ _____</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>

SPECIAL HANDLING INSTRUCTIONS:

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."

NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION - SHIPPER'S IMPRINT IN BLUE INK (NOT A PART OF BILL OF LADING) APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper

Citation

7400 North Avenue, Skokie, Illinois 60077

10/05/06
H

05-41481-rdd Doc 2053-5
CITATION
 7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

Filed 02/03/06 Entered 02/03/06 15:57:27
 Part 3 Pg 16 of 48

CITATION
 P.O. Box 73280
 Chicago, IL 60673-7280

COST FILE
INVOICE NO.

361408

DELPHI AUTOMOTIVE SYSTEMS
 AUTOMOTIVE COMPONENT GROUP
 2100 BURLINGAME AVENUE SW
 GRAND RAPIDS, MI 49509

DELPHI AUTOMOTIVE SYSTEMS
 AUTOMOTIVE COMPONENT GROUP
 2100 BURLINGAME AVENUE SW
 GRAND RAPIDS MI 49509

Terms: Net 30 Days GM

Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
SURCHARGE				5/07/05		5/07/05	35310	C
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
	SURCHARGE				1196.31	1196.31		
	April Surcharge							
	Bill of Lading#	35310						
<div>Not 28939</div>								

TOTAL ▶

1196.31

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

Dephi Sales
For Period April, 2005

Customer	Part#	Material	Total Sales	Total Pounds
Delphi Autc	05231356	B11-1	\$ 40,339	13,107 - 1196.31
Delphi Ene	10469787	B11-10T2	\$ 3,821	3,585
Delphi Ene	10477065	B11-10T6	\$ 43,294	51,817
Delphi Ene	10493534	B11-10T2	\$ 3,972	2,609
Delphi Ene	19052846	B11-10T6	\$ 7,053	6,886
Grand Total			98,478.11	78,004
				0.0913
Delphi Surcharge				7,119.63

CITATION

7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

Part 3 Pg 18 of 48

Remit to:

CITATION

P.O. Box 73280
 Chicago, IL 60673-7280

INVOICE NO.

362221

DELPHI AUTOMOTIVE SYSTEMS
 AUTOMOTIVE COMPONENT GROUP
 2100 BURLINGAME AVENUE SW
 GRAND RAPIDS, MI 49509

S
H
I
P
T
O

AC DELCO SYSTEMS
 2100 BURLINGAME AVE SW
 GRAND RAPIDS, MI 49509

Terms: Net 30 Days GM
 Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
550005614		CENTRAL		COLLECT 6/24/05		6/24/05	35884	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16290	BUTTON 05231356 Product#: 05231356 Material: B11-1 DOUBLE-WALL ON PALLET	51458	2530	EA	.1500	7718.7		
					22.0000	22.0		
	Packing Slip# 32081 Bill of Lading# 35884							
						Short 22.00		

TOTAL ▶

7740.7

PACKING SLIP NO.

32081.

SOLD TO

REPORT

TERMS: Net 30 Days GM
SUPPLIER: 926370446

NO S/U
BM

1

CARRIER:

CARRIER'S NO.:

35884

DATE:

6/24/05

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION:

AC DELCO SYSTEMS
2100 BURLINGAME AVE SW
GRAND RAPIDS, MI 49509

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

NO. OF PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	DOUBLE-WALL ON PALLET	2894			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID."</p> <p>RECEIVED \$ _____</p> <p>TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p>AGENT OR CASHIER</p> <p>PER _____</p> <p>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)</p> <p>CHARGES ADVANCED: \$ _____</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>

SPECIAL HANDLING INSTRUCTIONS:

2894

SEND FREIGHT BILL 3RD PARTY COLLECT TO;
DELPHI AUTOMOTIVE SYSTEMS
AUTOMOTIVE COMPONENT GROUP
2100 BURLINGAME AVE.
GRAND RAPIDS, MI 49509

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."

NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER PER

AGENT

PER

Permanent postoffice address of shipper.

Citation

4400 North Lincoln Avenue, Skokie, IL 60077

CITATION

7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

Part 3 Pg 21 of 48

CITATION

P.O. Box 73280
 Chicago, IL 60673-7280

CUST FILE
 INVOICE NO.

36327

S
O
L
D
T
O

URGENT AUTOMATED SYSTEMS
 AUTOMATED TV COMPONENT GROUP
 2100 RIVER CREEK AVENUE SW
 GRAND CANYON, IL 60509

S
H
I
P
T
O

URGENT AUTOMATED SYSTEMS
 AUTOMATED TV COMPONENT GROUP
 2100 RIVER CREEK AVENUE SW
 GRAND CANYON, IL 60509

Terms: Net 30 Days EM
 Supplier: 976370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
SURCHARGE				8/04/05		8/04/05	36327	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
	SURCHARGE				1549.40	1549.40		
	June 2005 Surcharge See attached							
	Net Total							

TOTAL

1549.40

#181

Dephi Sales
For Period June, 2005

Customer	Part#	Material	Total Sales	Total Pounds
Delphi Aut	05231356	B11-1	\$ 56,653	18,310 - 1,549.43
Delphi Ene	10477065	B11-10T6	\$ 37,116	43,730
Delphi Ene	19052846	B11-10T6	\$ 18,360	17,843
Grand Total			112,129.18	79,883
				0.0846
Delphi Surcharge				6,759.87

CITATION7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Part 3 Pg 23 of 48

CITATIONP.O. Box 73280
Chicago, IL 60673-7280

INVOICE NO.

162712

S
O
L
D
T
OVEHICLE AUTOMOTIVE SYSTEMS
AUTOMOTIVE EQUIPMENT INCORPORATED
2100 RIVER ENCLAVE CENTER DR
LYNDEN PARK, IL 60465S
H
I
P
T
OVEHICLE AUTOMOTIVE SYSTEMS
AUTOMOTIVE EQUIPMENT INCORPORATED
2100 RIVER ENCLAVE CENTER DR
LYNDEN PARK, IL 60465

Terms: Net 30 Days 6M

Supplier: 034270447

CUSTOMER P.O. NO.

SHIPPED VIA

DATE SHIPPED INVOICE DATE MEMO NO. SLSM

ORDER NO.

DESCRIPTION

PIECES

WEIGHT

UM

UNIT PRICE

AMOUNT

2004 119804

2004 119804

2004 119804

2004 119804
New and improved

2004 119804

TOTAL ▶

707.11

Dephi Sales
For Period July 2005

Customer	Part#	Material	Total Sales	Total Pounds
Delphi Autr	05231356	B11-1	\$ 30,092	9,823 - 701.78
Delphi Ene	10456383	B11-10T6		
Delphi Ene	10469787	B11-10T2	\$ 5,356	5,203
Delphi Ene	10477065	B11-10T6	\$ 7,884	9,462
Delphi Ene	10493534	B11-10T2	\$ 7,473	6,118
Delphi Ene	19052846	B11-10T6	\$ 3,057	2,972
Grand Total			53,862.03	33,578
				0.0714
Delphi Surcharge				2,398.89

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Part 3 Pg 25 of 48

Remit to:

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

INVOICE NO.

37030

DELPHI AUTOMOTIVE SYSTEMS
AUTOMOTIVE COMPONENT GROUP
2100 BURLINGAME AVENUE SW
GRAND RAPIDS, MI 49509

SHIP TO

AC BOUND SYSTEMS
2100 BURLINGAME AVE SW
GRAND RAPIDS, MI 49509

Terms: Net 30 Days OM
Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
550005614		CENTRAL TRANS		3rd PARTY CO		8/26/05	8/26/05	37030
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16090	BUTTON 05231356 Product#: 05231356 Material#: 811-1 CUSTOMER BON	31182	1523	EA	1.1500	4677.17		
16090	BUTTON 05231356 Product#: 05231356 Material#: 811-1 CUSTOMER BON	31014	1523	EA	1.1500	3566.61		
	Shipping Slip	13004						
	bill of lading	37000						

TOTAL ►

12629.78

CITATION

05-44481-rdd Doc 2053-5 Filed 02/03/06 Entered 02/03/06 15:57:20
Part 3 Pg 26 of 48

PACKING SLIP NO.

33094

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876DELPHI AUTOMOTIVE SYSTEMS
AUTOMOTIVE COMPONENT GROUP
2100 BURLINGAME AVENUE SW
GRAND RAPIDS, MI 48509AC DELCO SYSTEMS
2100 BURLINGAME AVE SW
GRAND RAPIDS, MI 49509TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.		
550005614		CENTRAL TRANS 3rd PARTY CO		9/26/05	37030		
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	
16290	1	05231356 BUTTON Product Revision#: AZ Drawing Revision#: AZ 05231356 CUSTOMER GON *****YELLOW FLAGS*****			31182 		

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CARRIER


AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREON. THIS IS A RAIL OR RAIL-WATER SHIPMENT OR IF IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO: **SYSTEMS**
1000 WILLOW AVE SW
DESTINATION: **ANN ARBOR, MI 48102**

DELIVERING CARRIER: **THE TRAX** CAR OR VEHICLE INITIALS: _____ NO.: _____

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.
1	DRIVER'S SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF FREIGHT  466-409380-3 SHIPPER LABEL	4798		SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. (SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID" WITH AMOUNT. RECEIVED \$ _____ TO APPLY IN PREPAYMENT OF THE CHARGE ON THE PROPERTY DESCRIBED HEREON. AMOUNT OF CHARGE \$ _____ PER _____ (THE SIGNATURE HEREON ACKNOWLEDGES ONLY THE AMOUNT PREPAID) CHARGES ADVANCED \$ _____ C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____

SPECIAL AND LINE INSTRUCTIONS
1. THIS SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER. THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT".
2. WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
3. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$1000.
4. THE FORM BOOKS USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT.

SHIPPER PER

AGENT

Joseph Jones
9-26-05
PER

Print or type full postal address of shipper
Citation
Skokie, Illinois 60077

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Part 3 Pg 28 of 48

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

INVOICE NO.

37116

DELCO ALTERNATIVE SYSTEMS
ALTERNATOR COMPONENT GROUP
2100 BURNINGHAM AVE SW
GRAND RAPIDS, MI 49509

S
H
I
P
T
O

AP DELCO SYSTEMS
2100 BURNINGHAM AVE SW
GRAND RAPIDS, MI 49509

Terms: Net 30 Days GM
Supplier: 924370446

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSM
-------------------	-------------	--------------	--------------	----------	------

550005614

CENTRAL TRANS

3rd PARTY CO 8/30/05

8/30/05

37116

0

ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
-----------	-------------	--------	--------	----	------------	--------

14390

BUT FOR
05231254
Product#: 05231254
Material: B11-1
CUSTOMER GUN

73230

1431 LB

2.1500

4894.90

Packing 11104
Bill of Lading#

11104

12110

TOTAL

4894.90

PACKING SLIP NO.
 33174

7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

S
O
L
D
T
O

DELPHI AUTOMOTIVE SYSTEMS
 AUTOMOTIVE COMPONENT GROUP
 2100 BURLINGAME AVENUE SW
 GRAND RAPIDS, MI 48509

S
H
I
P
T
O

AC DELCO SYSTEMS
 2100 BURLINGAME AVE SW
 GRAND RAPIDS, MI 49509

TERMS: Net 30 Days GM
 SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
550005614		CENTRAL TRANS 3rd PARTY CO	9/30/05	37116	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
16290	05231356 BUTTON Product Revision#: AZ Drawing Revision#: AZ 05231356 CUSTOMER GON *****YELLOW FLAG*****		33233	1631	EA

NO SLIP
 BN

CARRIER:

AT Skokie, Illinois 60077

FROM Citation
 Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, FREIGHT NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
 SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:

DESTINATION:

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

NO. OF PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	<p>Driver's Signature Only Acknowledges Receipt of Freight</p> <p>466-421643-8</p> <p>SHIPPER LABEL</p> <p>CENTRAL TRANSPORT</p>				<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"</p> <p>RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.</p> <p>AGENT OR CASHIER</p> <p>PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)</p> <p>CHARGES ADVANCED:</p> <p>\$</p>

SPECIAL HANDLING INSTRUCTIONS:

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
 NOTE -- WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
 THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper:

Citation
 7800 North Austin Avenue, Skokie, IL 60077

9

CITATION

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Part 3 Pg 31 of 48

CITATION

P.O. Box 73280

Chicago, IL 60673-7280

INVOICE NO.

443717

S
O
L
D
T
O

RECEIVED AUTOMOTIVE SYSTEMS
AUTOMOTIVE COMPONENT GROUP
2100 DUNBAR AVENUE NW
GRAND RAPIDS MI 49503

S
H
I
P
T
O

RECEIVED AUTOMOTIVE SYSTEMS
AUTOMOTIVE COMPONENT GROUP
2100 DUNBAR AVENUE NW
GRAND RAPIDS MI 49503

Terms: Net 30 Days EM

Supplier: 924270446

CUSTOMER P.O. NO.

SHIPPED VIA

DATE SHIPPED INVOICE DATE

MEMO NO. SLSM

ORDER NO.

DESCRIPTION

PIECES

WEIGHT

UM

UNIT PRICE

AMOUNT

SURCHARGE

August Surcharge

321.10

321.1

SURCHARGE

September Surcharge

2158.10

2158.1

TOTAL OF SURCHARGE

2479.2

TOTAL

2479.2

Dephi Sales
For Period August 2005

Customer	Part#	Material	Total Sales	Total Pounds
Delphi Aut	05231356	B11-1	\$ 8,279	2,712
Delphi Ene	10456383	B11-10T6	\$ 4,049	3,558
Delphi Ene	10469787	B11-10T2	\$ 20,326	19,516
Delphi Ene	10477065	B11-10T6	\$ 32,823	38,500
Delphi Ene	10493534	B11-10T2	\$ -	-
Delphi Ene	19052846	B11-10T6	\$ 12,172	11,805

Grand Total			77,648.55	76,091
--------------------	--	--	------------------	---------------

Delphi Surcharge			0.1184	321.1032
			9,009.24	

Dephi Sales
For Period September 2005

Customer	Part#	Material	Total Sales	Total Pounds
Delphi Aut	05231356	B11-1	\$ 59,161	19,339 = 2158.39
Delphi Ene	10456383	B11-10T6	\$ -	-
Delphi Ene	10469787	B11-10T2	\$ 60,959	55,137
Delphi Ene	10477065	B11-10T6	\$ 27,928	33,427
Delphi Ene	10493534	B11-10T2	\$ 2,831	2,275
Delphi Ene	19052846	B11-10T6	\$ 17,871	17,412
Grand Total			168,748.71	127,590
				0.1116
Delphi Surcharge				14,240.07

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Part 3 Pg 34 of 48

Remit to:

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

S
O
L
D
T
O

DELPHI AUTOMOTIVE SYSTEMS
AUTOMOTIVE COMPONENT GROUP
2100 BURLINGAME AVE SW
GRAND RAPIDS, MI 49509

S
H
I
P
T
O

40 DELPHI SYSTEMS
2100 BURLINGAME AVE SW
GRAND RAPIDS, MI 49509

Terms: Net 30 Days RM

Questions: 826270447

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
550005714		CENTRAL TRANS		2nd PARTY		0910/04/05	10/04/05	37147
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
12200	BULBON 05231356 Product #: 05231356 Material: B11-1 CUSTOMER RDN Parting 1110# Unit of Delivery	11200	2174	EA	11500	13192.00		

7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

PACKING SLIP NO.

33205

DELPHI AUTOMOTIVE SYSTEMS
 AUTOMOTIVE COMPONENT GROUP
 2100 BURLINGAME AVENUE SW
 GRAND RAPIDS, MI 48509

AC DELCO SYSTEMS
 2100 BURLINGAME AVE SW
 GRAND RAPIDS, MI 49509

TERMS: Net 30 Days GM
 SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
550005614		CENTRAL TRANS 3rd PARTY CO	10/04/05	37147	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
16290	05231356 BUTTON Product Revision#: AZ Drawing Revision#: AZ 05231356 CUSTOMER GON *****ORANGE FLAG*****		44996	2174	EA
			1		

NO SIV
 BW

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CARRIER:

CARRIER'S NO.

DATE:

17 Skokie, Illinois 60076

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW IS APPROPRIATELY MARKED, CONSIGNED AND DELIVERED AS INDICATED BELOW WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING THE CARRIER OR CARRIERS OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IF MUTUALLY AGREED AS TO EACH PART OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREIN SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF. IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR IF IT IS A MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:

DESTINATION:

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

NO. OF PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.
	<p>Driver's Signature Only Acknowledges Receipt of Freight</p> <p>466-425243-3 SHIPPER LABEL</p> <p>CENTRAL TRANSPORT</p>			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>SIGNATURE OF CONSIGNOR _____</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE ONE STATEMENT HERE TO BE PREPAID _____</p> <p>RECEIVED \$ _____</p> <p>TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON _____</p> <p>AGENT OR CARRIER _____</p> <p>PER _____</p> <p>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)</p> <p>CHARGES ADVANCED _____</p> <p>\$ _____</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>

SPECIAL HANDLING INSTRUCTIONS:

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT".
NOTE --- WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____

1 THE FIBRE BOXES USED FOR THIS SHIPMENT COMPLY TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S MARKING REQUIRED ON STAMP SET FORTH IN BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

PER

Permanent postoffice address: 7860 North Austin Avenue, Skokie, IL 60076
Citation

[Signature]
[Signature] 10/06/05
9

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Part 3 Pg 37 of 48

Remit to:

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

INVOICE NO.

363556

S
O
L
D
T
O

DELPHI AUTOMOTIVE SYSTEMS
AUTOMOTIVE COMPONENT GROUP
2100 BURLINGAME AVENUE SW
GRAND RAPIDS, MI 49509

S
H
I
P
T
O

AC DELCO SYSTEMS
2100 BURLINGAME AVE SW
GRAND RAPIDS, MI 49509

Terms: Net 30 Days GM

Supplier: 926270446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
550005414		CENTRAL TRANS		3rd PARTY DO		9/20/05	9/20/05	36952 C
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16290	BUTTON 05231356 Product#: 05231356 Material: B11-1 CUSTOMER GON	50494	2477	EA	.1500	7574.1		
					.0000	.00		
	Parking Slip# 33030							
	Bill of lading# 36952							

TOTAL

7574.1

CITATION

Part 3 Pg 38 of 48

BILLING DEPT. COPY

PACKING SLIP NO.

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

33030

DELPHI AUTOMOTIVE SYSTEMS
AUTOMOTIVE COMPONENT GROUP
2100 BURLINGAME AVENUE SW
GRAND RAPIDS, MI 48509

SHIP
TO

AC DELCO SYSTEMS
2100 BURLINGAME AVE SW
GRAND RAPIDS, MI 49509

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
550005614		CENTRAL TRANS 3rd PARTY CO	9/20/05	36952	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
16290	1	05231356 BUTTON Product Revision#: AZ Drawing Revision#: AZ 05231356 CUSTOMER GON	50494 1	2477	EA

NO SLIP
BM

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

05-44481-rdd

Doc 2053-5

Filed 02/03/06

Entered 02/03/06

15:57:27

Exhibit C

ORIGINAL - NOT NEGOTIABLE

SHIPPER'S NO.:

CARRIER:

CARRIER'S NO.:

36952

CENTRAL TRANS

DATE:

9/20/05

AT Skokie; Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION:

AC DELCO SYSTEMS
2100 BURLINGAME AVE SW
GRAND RAPIDS, MI 49509

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

CENTRAL TRANS

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER CON *****ROUGH IRON, CLASS 50***** *	2841			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"</p> <p><u>And Party Col</u></p> <p>RECEIVED \$ _____</p> <p>TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.</p> <p>AGENT OR CASHIER</p> <p>PER _____</p> <p>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)</p> <p>CHARGES ADVANCED: \$ _____</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
1	Total # of Containers	2841			

PEICAL
ANDLING
VSTRUCTIONS:

SEND FREIGHT BILL TO:
DELPHI E CISCO 58005
2100 BURLINGAME SW
GRAND RAPIDS, MI 49509

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT".
NOTE: -- WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

per

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

Permanent postoffice address of shipper.

Citation

7900 North Austin Avenue, Skokie, IL 60077

9

CITATION

7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

Part 3 Pg 40 of 48

Remit to:

CITATION

P.O. Box 73280
 Chicago, IL 60673-7280

INVOICE NO.

363498

S
O
L
D
T
O

DELPHI AUTOMOTIVE SYSTEMS
 AUTOMOTIVE COMPONENT GROUP
 2100 BURLINGAME AVENUE SW
 GRAND RAPIDS, MI 49509

S
H
I
P
T
O

AC DELCO SYSTEMS
 2100 BURLINGAME AVE SW
 GRAND RAPIDS, MI 49509

Terms: Net 30 Days GM

Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
550005614		CENTRAL TRANS		COLLECT 9/16/05		9/16/05	36900	6
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16290	BUTTON 05231356 Product#: 05231356 Material: B11-1 CUSTOMER GON	44650	2178	EA	.1500	6697.5		
					.0000	.00		
	Packing Slip#	32994						
	Bill of Lading#	36900						

TOTAL ▶

6697.5

CITATION

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Part 3 Pg 41 of 48 BILLING DEPT. COPY

PACKING SLIP NO.

32994

DELPHI AUTOMOTIVE SYSTEMS
AUTOMOTIVE COMPONENT GROUP
2100 BURLINGAME AVENUE SW
GRAND RAPIDS, MI 48509

S
H
I
P
T
O

AC DELCO SYSTEMS
2100 BURLINGAME AVE SW
GRAND RAPIDS, MI 49509

TERMS: Net 30 Days GM

SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.		
550005614		CENTRAL TRANS <i>3rd Party</i>	9/16/05	36900		
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	
16290	1	05231356 BUTTON Product Revision#: AZ Drawing Revision#: AZ 05231356 CUSTOMER GON	44650 1	2178	EA	

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CARRIER: CENTRAL TRANS
AT Skokie, Illinois 60077 FROM Citation Skokie
CARRIER'S NO.: 36900
DATE: 9/16/06

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:
DESTINATION: AC DELCO SYSTEMS
2100 BURLINGAME AVE SW
GRAND RAPIDS, MI 49509

DELIVERING CARRIER: CENTRAL TRANS CAR OR VEHICLE INITIALS: NO.:

NO. PKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER CON THIRD PARTY ADDRESS: DELPHI E. CISC0 58006 AUTOMOTIVE COMPONENT GROUP 2100 BURLINGAME AVENUE SW GRAND RAPIDS MI 49509 <div>Driver's Signature Only Acknowledges Receipt of Freight CENTRAL TRANSPORT 466-422294-9 SHIPPER LABEL</div>	2528			SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. (SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE TO BE PREPAID RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON. AGENT OR CASHIER PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID) CHARGES ADVANCED. \$ <div>C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____</div>
1	Total # of Containers	2528			

PECIAL HANDLING INSTRUCTIONS:

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
NOTE -- WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER Randy Hargrove
AGENT J. D. Lee PER 09-19-05
Permanent postoffice address of shipper:
Citation 9

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Part 3 Pg 43 of 48 Remit to:

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

359157

S
O
L
D
T
O

DELPHI SAGINAW STEERING SYST.
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

S
H
I
P
T
O

DELPHI SAGINAW STEERING SYSTEM
PLANT 5
3900 E. HOLLAND RD.
SAGINAW, MI 48605

Terms:

Supplier: 926370446

CUSTOMER P.O. NO.

SHIPPED VIA

DATE SHIPPED INVOICE DATE MEMO NO. SLSMN

SAB9012001

CCX

3rd PARTY CO 1/07/05 1/07/05 33582

ORDER NO.

DESCRIPTION

PIECES

WEIGHT

UM

UNIT PRICE

AMOUNT

303

1

RING-PUMP

4725

3036

EA

1.8913

8936.

07818373

Product#: 07818373

Material: B11-1

CUSTOMER GDN

1

.0000

Short
pd.
rows
5132.76

TOTAL

8936.

CITATION

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Part 3 Pg 44 of 48

BILLING DEPT COPY

PACKING SLIP NO.

30026

DELPHI SAGINAW STEERING SYST.
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1550
 PLINT, MI 48501

S
H
I
P
T
O

DELPHI SAGINAW STEERING SYSTEM
 PLANT 5
 3900 E. HOLLAND RD.
 SAGINAW, MI 48606

SUPPLIER: 926370446

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	MEMO NO.	
AG90I2001	CCX 3rd PARTY CO	1/07/05	33583	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM
303	07818373 RING-PUMP Product Revision#: 003 Drawing Revision#: 003 07818373 CUSTOMER CON	4725	3036	EA
	*****ORANGE FLAG*****			

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CARRIER: CCX CARRIER'S NO.: 33583
AT Skokie, Illinois 60077 FROM Citation Skokie DATE: 1/07/05

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF. IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:
DESTINATION: DELPHI SAGINAW STEERING SYSTEM
PLANT 5
3900 E. HOLLAND RD.
SAGINAW, MI 48605

DELIVERING CARRIER: CCX CAR OR VEHICLE INITIALS: NO.:

NO. OF PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER CON	3391			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE: "TO BE PREPAID"</p> <p><u>3rd PARTY COL</u></p> <p>RECEIVED \$</p> <p>TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.</p> <p>AGENT OR CARRIER</p> <p>PER</p> <p>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)</p> <p>CHARGES ADVANCED:</p> <p>\$</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
		3391			

SPECIAL HANDLING INSTRUCTIONS: SEND FREIGHT BILL TO:
DELPHI SAGINAW STEERING SYST.
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48601

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
NOTE: — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER PER Don J. Jones
AGENT PER
Permanent postoffice address of shipper: Citation
9

CITATION

7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

Part 3 Pg 46 of 48 Remit to:

CITATION

P.O. Box 73280
 Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

359573

DELPHI SAGINAW STEERING SYST.
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1550
 FLINT, MI 48501

DELPHI SAGINAW STEERING SYSTEM
 PLANT 5
 3900 E. HOLLAND RD.
 SAGINAW, MI 48605

Terms: Net 30 1/2%

Supplier: 924370444

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
SAB9012001		CDX		3rd PARTY CO		2/04/05	2/04/05	34003
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
303	1 RING-PUMP 07818373 Product#: 07818373 Material: B11-1 CUSTOMER GON	10286	6585	EA	1.8913	19453.		
		2			.0000			

TOTAL ►

19453

CITATION

05-44481-rdd Doc 2053-5 Filed 02/03/06 Entered 02/08/06 15:57:25
7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Part 3 Pg 47 of 48

PACKING SLIP NO.

30405

DELPHI SAGINAW STEERING SYST.
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501DELPHI SAGINAW STEERING SYSTEM
PLANT 5
3900 E. HOLLAND RD.
SAGINAW, MI 48605TERMS: Net 30 1/2%
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.		
SAG90I2001		CCX	3rd PARTY CO	2/04/05	34003		
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	
303	1	07818373 RING-PUMP Product Revision#: 003 Drawing Revision#: 003 07818373 CUSTOMER GON *****BLUE FLAGS*****			10286 2	6585	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

